



North Vancouver Chamber of Commerce
 102-124 West 1st Street
 North Vancouver, BC V7M 3N3
 (604) 987-4488 | fax: (604) 987-8272
 admin@nvchamber.ca

Invoice

Invoice Date: 1/7/16
 Invoice Number: 8052

NORTH VANCOUVER CHAMBER OF COMMERCE

MLA for North Vancouver - Lonsdale
 [Redacted]
 5 - 221 W Esplanade
 North Vancouver, BC V7M 3J3

Terms	Due Date
Due on receipt	1/7/16

Description	Quantity	Rate	Amount
"How To Series" & Networking Breakfast with Naomi Yamamoto [Redacted]	1	\$25.00	\$25.00
"How To Series" & Networking Breakfast with Naomi Yamamoto [Redacted]	1	\$25.00	\$25.00
1/7/16 - Payment: MC [Redacted]		(\$52.50)	(\$52.50)
Subtotal:			\$50.00
Tax:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			\$52.50
Balance:			\$0.00

GST-HST #: [Redacted]

Login to your Member Center to pay online.

- Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the North Vancouver Chamber of Commerce

Please return this portion with your payment.

Member Name: MLA for North Vancouver - Lonsdale

Invoice #: 8052

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to North Vancouver Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Prov/PC _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____



North Vancouver Chamber of Commerce
 102-124 West 1st Street
 North Vancouver, BC V7M 3N3
 (604) 987-4488 | fax: (604) 987-8272
 admin@nvchamber.ca

Invoice

Invoice Date: 1/11/16
 Invoice Number: 8065

NORTH VANCOUVER CHAMBER OF COMMERCE

MLA for North Vancouver - Lonsdale
 [REDACTED]
 5 - 221 W Esplanade
 North Vancouver, BC V7M 3J3

Terms	Due Date
Due on receipt	1/11/16

Description	Quantity	Rate	Amount
Conversation with the Mayors Luncheon - (Naomi Yamamoto)	1	\$49.00	\$49.00
1/11/16 - Payment: MC: [REDACTED]		(\$51.45)	(\$51.45)

Subtotal: \$49.00
 Tax: \$2.45
 Total: \$51.45
 Payment/Credit Applied: \$51.45
 Balance: \$0.00

GST-HST #: [REDACTED]

Login to your Member Center to pay online.

1. Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the North Vancouver Chamber of Commerce

Please return this portion with your payment.

Member Name: MLA for North Vancouver - Lonsdale

Invoice #: 8065

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to North Vancouver Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Prov/PC _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____



**NORTH VANCOUVER
CHAMBER OF COMMERCE**

MLA for North Vancouver - Lonsdale
[REDACTED]
5 - 221 W Esplanade
North Vancouver, BC V7M 3J3

North Vancouver Chamber of Commerce
102-124 West 1st Street
North Vancouver, BC V7M 3N3
(604) 987-4488 | fax: (604) 987-8272
admin@nvchamber.ca

Invoice

Invoice Date: 1/14/16
Invoice Number: 8084

Terms	Due Date
Due on receipt	1/14/16

Description	Quantity	Rate	Amount
Conversation with the Mayors Luncheon - [REDACTED]	1	\$49.00	\$49.00
Conversation with the Mayors Luncheon - [REDACTED]	1	\$49.00	\$49.00
1/14/16 - Payment: MC [REDACTED]		(\$102.90)	(\$102.90)

Subtotal: \$98.00
Tax: \$4.90
Total: \$102.90
Payment/Credit Applied: \$102.90
Balance: \$0.00

GST-HST #: [REDACTED]

Login to your Member Center to pay online.

1. Go to www.nvchamber.ca, click on Member Login tab and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the North Vancouver Chamber of Commerce

Please return this portion with your payment.

Member Name: MLA for North Vancouver - Lonsdale

Invoice #: 8084

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to North Vancouver Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Prov/PC _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

This is receipt.



NORTH SHORE CANADA DAY PARADE 2016

Feb 22/16

Parade begins at [redacted]

The Canada Day Parade Committee welcomes applications to participate in the parade. Please email your application to [redacted]@telus.net or mail to the address below.

Fees are [redacted] for commercial entries and must be submitted with this application.

\$75.00

Contact Information: [redacted] or [redacted]

Entry Name: North Vancouver Lonsdale - Naonu Yamamoto, MLA

Type:

Vehicles (maximum 2) /length: 1 vehicle: ~12'

Number of people: 12-15

Entry description: North Vancouver Lonsdale - Naonu Yamamoto, MLA

Amplified Music? YES NO

Name: Honorable Naonu Yamamoto

Address with postal code, phone, email:
5-221 W Esplanade, N Van BC V7M 3T3
604-981-0033 naonu.yamamoto.mla@leg.bc.ca

Confirmations will be sent out via email.

All entries must read and adhere to the safety rules and guidelines shown on the forms page of our web site (www.canadadaynorthshore.org)

Please make cheques payable to Canada Day Parade and send to:

Royal Canadian Legion Branch 118,
Attn: Parade Committee,
123 West 15th Street,
North Vancouver, B.C.
V7M 1R7

inv. # 022616 MN

From: admin@nvchamber.ca
Sent: February 26, 2016 11:04 AM
To: [REDACTED]
Subject: Confirmation: CEO Series - Building the Future North Vancouver - What's In Sto

Registration Confirmation

Your registration for CEO Series - Building the Future North Vancouver - What's In Store? has been received.

Confirmation Number: [REDACTED]
 Primary Contact: Naomi Yamamoto (MLA for North Vancouver - Lonsdale)
 Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
CEO Series - Building the Future North Vancouver	Naomi Yamamoto	1	49.00
CEO Series - Building the Future North Vancouver	[REDACTED]	1	49.00
			Sales Tax: 4.90
			Total: 102.90
			PAID

CEO Series - Building the Future North Vancouver - What's In Store?

[REDACTED] President & CEO of Naikoon Contracting Ltd. will present on the evolution of construction to today's green building practices, and [REDACTED] City Planner, Community Development for the City of North Vancouver will give a big picture overview of city planning and how the City of North Vancouver is raising the bar.

**[REDACTED] President & CEO
 Naikoon Contracting Ltd.**



[REDACTED] is a founding Member of Canada's Net Zero Energy Housing Council, sits on the City of North Vancouver's Design Advisory Panel, is a Red Seal certified Carpenter and a Gold Seal trained Project Manager. In addition to running one of the most experienced high performance home building companies in Greater Vancouver, along with its diversified divisions, [REDACTED] is also the creator of the Midori Uchi Project, a home designed to produce more energy than it consumes. Joe is also the 2015 North Vancouver Chamber of Commerce Business Excellence Awards winner for Young Entrepreneur.

5310

J112



6ES Combined Mess

\$60.00

Vimy Dinner Presale \$60.00

Total \$60.00

Visa [REDACTED]
VISA

01/03/2016, [REDACTED]
#hDI9

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[Not your receipt?](#)





North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00062771
Date : 02/29/2016
Page : 1

Billed to :

NAOMI YAMAMOTO, MLA
 #5 - 221 WEST ESPLANADE
 NORTH VANCOUVER, BC V7M 3J3

Advertiser : [REDACTED]
 NAOMI YAMAMOTO, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News Vertical				
Title : SENIOR DIRECTORY				
Ad Size : 4.0000 Col. x 35 Agate Lines				
Section: SED				
Reference #:				
Page: B43				
	ZOOM	10.00	0.00	10.00
	Ad Space	400.00	0.00	400.00

Issue Date : 02/28/2016
P.O. # :
Job #: R0011183217
Ad # : 3339350
Color : Full Process

SUB TOTAL : 410.00
 H.S.T./G.S.T. : 20.50
 P.S.T. : 0.00
 INVOICE TOTAL : 430.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 430.50

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 981-0033

Invoice No. : NSND00062771
Date : 02/29/2016

NAOMI YAMAMOTO, MLA
 #5 - 221 WEST ESPLANADE
 NORTH VANCOUVER, BC V7M 3J3

SUB TOTAL : 410.00
 H.S.T./G.S.T. : 20.50
 P.S.T. : 0.00
 INVOICE TOTAL : 430.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 430.50



North Shore News
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NSND00063854
Date : 03/31/2016
Page : 1

Billed to :

NAOMI YAMAMOTO, MLA
 #5 - 221 WEST ESPLANADE
 NORTH VANCOUVER, BC V7M 3J3

Advertiser :
 NAOMI YAMAMOTO, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : North Shore News Vertical Title : CHILDREN & FAMILY DIRECTORY Ad Size : 4.0000 Col. x 35 Agate Lines Section: CFD Reference #: Page: CFD4	Shopping	10.00	0.00	10.00
	Ad Space	392.50	0.00	392.50

Issue Date : 03/27/2016
P.O. # :
Job #: R0011208166
Ad # : 3400122
Color : Full Process

SUB TOTAL : 402.50
 H.S.T./G.S.T. : 20.13
 P.S.T. : 0.00
 INVOICE TOTAL : 422.63
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 422.63

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 981-0033

Invoice No. : NSND00063854
Date : 03/31/2016

SUB TOTAL : 402.50
 H.S.T./G.S.T. : 20.13
 P.S.T. : 0.00
 INVOICE TOTAL : 422.63
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 422.63

NAOMI YAMAMOTO, MLA
 #5 - 221 WEST ESPLANADE
 NORTH VANCOUVER, BC V7M 3J3

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts
(Le sondage est également offert
en français).

**HOW DID WE
DO TODAY?**
Complete our short customer survey
at SURVEY.WALMART.CA for a
**monthly chance to
WIN \$1000**
Rules and regulations apply. See contest rules for details.
Walmart
Supercentre

WE SELL
FOR LESS
CAPILANO MALL #3057
NORTH VANCOUVER, BRITISH COLUMBIA
ST# 3057 OP# 00005975 TE# 66 TR# 09392
AXXESS KEY 073651150071 \$3.00 E
SUBTOTAL \$3.00
GST 5% \$0.15
PST 7% \$0.21
TOTAL \$3.36
CASH TEND \$5.00
CHANGE DUE \$1.65

GST/HST
QST [REDACTED]

ITEMS SOLD 1

pay 3.35

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
02/11/16 [REDACTED]



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N3
 604-985-4431
 marketplaceiga.com

GST # [REDACTED]

DLAND MILK - 2% 1.79

SUBTOTAL 1.79
 TOTAL 1.79
 ROUNDING AMOUNT 0.01
ROUNDED 1.80
 CASH 2.00
 CHANGE 0.20

Item Count 1

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date 02/19/16 Time [REDACTED] Lane 5 Clark 46 Trans # 35



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N3
 604-985-4431
 marketplaceiga.com

GST # [REDACTED]

DLAND MILK - 2% 1.79

SUBTOTAL 1.79
 TOTAL 1.79
 ROUNDING AMOUNT 0.01
ROUNDED 1.80
 CASH 2.00
 CHANGE 0.20

Item Count 1

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date 02/15/16 Time [REDACTED] Lane 5 Clark 32 Trans # 39



LD NORTH VANCOUVER 604 448 4805
 LOOKING FOR WORK? www.londondrugs.com

KLEENEX TISSUES 4.99 B
 **** TAX .60 BAL 5.59
 Cash 10.00
 Penny Rounding .01-
 CHANGE 4.40
 (P)ST .35
 (G)ST .25

3/03/16 [REDACTED] 0005 36 0028 44603
 (B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

pay 560



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N8
 604-985-4431
 marketplaceiga.com

GST # [REDACTED]

DLAND MILK - 2% 1.79

SUBTOTAL 1.79
 TOTAL 1.79
 ROUNDING AMOUNT 0.01
ROUNDED 1.80
 CASH 10.00
 CHANGE 8.20

Item Count 1

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date 01/18/16 Time [REDACTED] Lane 5 Clark 223 Trans # 24



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N8
 604-985-4431
 marketplaceiga.com

GST # [REDACTED]

DAIRYLAND 1% MILK 2.55

SUBTOTAL 2.55
 TOTAL 2.55
 CASH 2.55
 CHANGE 0.00

Item Count 1

Thank You for shopping
 at IGA

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 Follow us on Twitter: @IGASToresBC

Date 01/04/16 Time [REDACTED] Lane 5 Clark 223 Trans # 62



130 - 150 W Esplanade
 North Vancouver, BC V7M 3N8
 604-985-4431
 marketplaceiga.com

GST # [REDACTED]

DLAND MILK - 2% 1.79

SUBTOTAL 1.79
 TOTAL 1.79
 ROUNDING AMOUNT 0.01
ROUNDED 1.80
 CASH 2.00
 CHANGE 0.20

Item Count 1

Thank You for shopping
 at IGA

Like us on Facebook: IGASToresBC
 Follow us on Twitter: @IGASToresBC

Date 02/01/16 Time [REDACTED] Lane 5 Clark 192 Trans # 62

J119

1



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
marketplaceiga.com

GST # [REDACTED]

DLAND MILK - 2% 1.95

SUBTOTAL 1.95
TOTAL 1.95
CASH 2.00
CHANGE 0.05

Item Count 1

Thank You for shopping
at IGA

Like us on Facebook: IGASToresBC
Follow us on Twitter: @IGASToresBC

Date 03/10/16 Time [REDACTED] Lane 5 Clerk 46 Trans # 45



130 - 150 W Esplanade
North Vancouver, BC V7M 3N8
604-985-4431
marketplaceiga.com

GST # [REDACTED]

DLAND MILK - 2% 1.95

SUBTOTAL 1.95
TOTAL 1.95
CASH 1.95
CHANGE 0.00

Item Count 1

Thank You for shopping
at IGA

Like us on Facebook: IGASToresBC
Follow us on Twitter: @IGASToresBC

Date 03/17/16 Time [REDACTED] Lane 5 Clerk 181 Trans # 40



Tech, Innovation & Citizens' Svcs
 Queen's Printer
 QP-Print Services-Director's Office
 (250)387-3309
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

NAOMI YAMAMOTO
 N VANCOUVER-LONSDALE CONSTITUENCY
 5-221 ESPLANADE W
 N-VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	08-Nov-2015
Sales Order/PO No.	
000002 DD	
Customer Ref./PO Date	
26-Oct-2015	
Order Number	Date
[REDACTED]	26-Oct-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Amount
	(500) MLA GOLD BUSINESS CARDS - N.YAMAMOTO	163.37
Subtotal		163.37
GST/HST # [REDACTED]	5.000 %	163.37
PST	7.000 %	163.37
Total (CAD)		182.98

1/20/16 This was paid back + deposited to our bank acct.
 <182.98>

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**LONDON
DRUGS**

LD NORTH VANCOUVER 604 448 4805
LOOKING FOR WORK? www.londondrugs.com

PRINT 8X10	5.39 B
**** TAX .65 BAL	6.04
Cash	20.00
Penny Rounding	.01-
CHANGE	13.95
(P)ST .38	
(G)ST .27	

3/03/16 [REDACTED] 0005 76 0002 20877

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Pay 6.05

SecurTek

A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Invoice

R0007699397

Bill To:

Naomi Yamamoto MLA
221 West Esplanade Unit 5
North Vancouver BC V7M 3J3

Date 1/1/2016
Page 1
Payment Terms DUE UPON RECEIPT
Customer ID NAOMIYA001

Description

Price

MON-COM-RENTAL-BC

\$81.00

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Subtotal \$81.00

GST [REDACTED] \$4.05

PST

Total \$85.05

Customer ID [REDACTED]



A SASKTEL COMPANY

70 - 1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
Fax: 1-877-777-9737
securtek.com

Naomi Yamamoto MLA
221 West Esplanade Unit 5
North Vancouver BC V7M 3J3

Invoice:
Date:
Customer ID:

R0007545829
10/1/2015

Revised Invoice

Description	From	To	Price
GST			4.05

Subtotal	4.05
GST # [REDACTED]	
Total New Charges	4.05
Previous Balance	
Total Amount Due	\$ 4.05

WE APPRECIATE YOUR BUSINESS

Return this portion with payment

Invoice:	R0007545829
Customer ID:	[REDACTED]
Total:	\$ 4.05

Please Remit to:

SecurTek Monitoring Solutions
70 - 1st Avenue North
Yorkton, SK S3N 1J6

Amount Enclosed:

\$ [REDACTED]



urbanimpact.com

15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
██████████
INVOICE DATE
01/01/2016
INVOICE NO
384029

BILL TO:

2960

NAOMI YAMAMOTO MLA
221 W ESPLANADE #5
NORTH VANCOUVER BC V7M 3J3

SERVICE ADDRESS:

NAOMI YAMAMOTO MLA
221 W ESPLANADE #5
NORTH VANCOUVER BC V7M 3J3

Urban Impact works hard to keep our service fees competitive and provide outstanding service and value for our customers. It's been such a pleasure working with you this year. At this time, due to the rising cost of doing business, we must unfortunately apply a small increase to certain service fees, effective January 1, 2016. As always, we are committed to providing you with excellent service.

SERVICE DATE	TERMS	Due Upon Receipt
001 - NAOMI YAMAMOTO MLA - 221 W Esplanade #5		
01/01/16 - 03/31/16	Paper Recycling	93.39
	Commodity Surcharge	13.08
	Fuel Surcharge	9.33
	Pre-tax Site Charges	115.80
	Goods and Services Tax (GST) ██████████	5.81
	Site Total	121.61
	 Pre-tax Current Charges	 \$ 115.80
	Goods and Services Tax (GST) ██████████	\$ 5.81
	INVOICE AMOUNT	\$ 121.61

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 121.61	\$ 0.00	\$ 0.00	\$ 0.00	\$ 121.61

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 121.61

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: ██████████ NAOMI YAMAMOTO MLA 221 W ESPLANADE #5 NORTH VANCOUVER BC V7M 3J3	INVOICE DATE	OUTSTANDING ACCT BALANCE
	01/01/2016	\$ 121.61
	INVOICE NO	CURRENT INVOICE AMOUNT
	384029	\$ 121.61



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
121.61
CHEQUE NO
762

VIRGIN MOBILE BILL -
[REDACTED]

Bill date: January 2, 2016 Next bill date: February 2, 2016

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>
--	---	---	--

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$77.28
Payments	\$77.28 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$69.00
Total taxes on current charges	\$8.28
	\$8.28
-GST \$3.45	
-PST \$4.83	
-GST \$0.00	
Current Charges	\$77.28
Total	\$77.28
Please Pay By : January 22, 2016	
<p>Members get trendy toes with 20% off sale items at Aldo! From classic oxfords to platform pumps, Aldo's got what you need to take it from desk to dance floor! And Virgin Mobile's got what you need with a sweet 20% discount. Get your coupon at www.virginmobile.ca/benefits. It's better to be a Member!</p>	

MY PHONE'S CHARGES

[REDACTED]	
Service number:	
[REDACTED]	
	\$69.00
	\$0.00
	\$69.00

VIRGIN MOBILE BILL -

Bill date: February 2, 2016 Next bill date: March 2, 2016

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>
------------------------------	-----------------------------	-------------------------------	--

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$77.28
Payments	\$77.28 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$70.50
Total taxes on current charges	\$8.47
-GST \$3.53	
-PST \$4.94	
-GST \$0.00	
Current Charges	\$78.97
Total	\$77.28
Current Balance	\$0.00

MY PHONE'S CHARGES

Service number: [REDACTED]	
	\$69.00
	\$1.50
	\$70.50

In the mood for a get-away? Members get up to \$150 off at Flight Centre!
Get your promo code at www.virginmobile.ca/benefits and book that super
-fab holiday. It's better to be a Member!

Bill date: March 2, 2016 Next bill date: April 2, 2016

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] (14-digits number for online/telebanking)
-------------------------------------	------------------------------------	--------------------------------------	--

Previous bill	
Previous amount due	\$78.97
Payments	\$78.97 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$69.00
Total taxes on current charges \$8.28	\$8.28
-GST \$3.45	
-PST \$4.83	
-GST \$0.00	
Current Charges	\$77.28
Total	\$77.28
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[REDACTED]	\$69.00
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